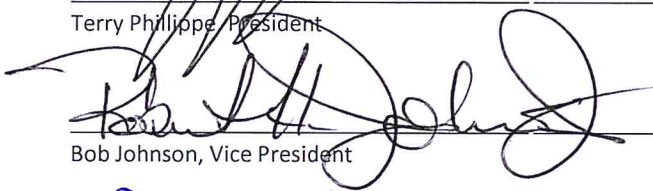
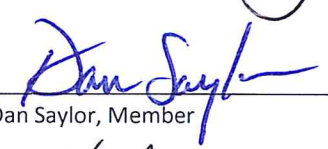


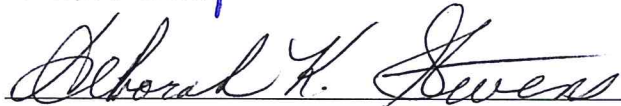
Warrick County Claims for Payment
Non-Certified, Monday - September 13th, 2021

Meritain Health (Commissioners)	\$	48,932.91	No Supporting Documentation
Meritain Health (Commissioners)	\$	58,635.49	No Supporting Documentation
Bestco Hartford (Commissioners)	\$	24,853.40	No Supporting Documentation
B-Hive Printing & Shipping Plus (Health)	\$	66.88	Incorrect Account Line Classification
Kenway (Health)	\$	139.86	Incorrect Account Line Classification
Pat Brooks (Recorder)	\$	231.64	Hand Soap, Disposable Plates, HEPA Replacement Filters
Warrick Co. Solid Waste Mgmt. (Health)	\$	15.00	Incorrect Account Line Classification
Meritain Health (Commissioners)	\$	76,944.08	No Supporting Documentation
BNG Heating & Cooling (Cum. Capital)	\$	3,400.00	No Competitive Bids, does not follow Purchasing Policy
	\$	213,219.26	


Terry Phillippe, President


Bob Johnson, Vice President


Dan Saylor, Member


Debbie Stevens, Auditor